

EXHIBIT 5

1. Who is the current creditor? Name of the current creditor (the person or entity to be paid for this claim) CALAMP WIRELESS NETWORKS CORPORATION		Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____		3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) 1100 Wilshire Blvd., #2403 Los Angeles, CA 90017-1961	
4. Does this claim amend one already filed? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY _____		5. Do you know if anyone else has filed a proof of claim for this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	
Contact phone 213-346-8300 Contact email bovitz@bovitz-spitzer.com		Contact phone 949-600-5635 Contact email smoran@calamp.com	

Part 1: Identify the Claim

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense, other than a claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment. A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Proof of Claim

<input checked="" type="checkbox"/>	Sears, Roebuck and Co.	<input type="checkbox"/>	MaxSery, Inc.	<input type="checkbox"/>	SYW Relay LLC	<input type="checkbox"/>	Sears Brands Business Unit Corporation (18-23586)	<input type="checkbox"/>	Sears Holdings Publishing Corporation (18-23586)	<input type="checkbox"/>	SHC Licensed Business Corporation (18-23586)
<input type="checkbox"/>	Kmart Holding Corporation	<input type="checkbox"/>	Private Brands, Ltd.	<input type="checkbox"/>	Wally Labs LLC	<input type="checkbox"/>	Sears Holdings Publishing Corporation (18-23574)	<input type="checkbox"/>	SHC Licensed Business Corporation (18-23586)	<input type="checkbox"/>	SHC Licensed Business Corporation (18-23586)
<input type="checkbox"/>	Kmart Operations LLC	<input type="checkbox"/>	Sears Development Co.	<input type="checkbox"/>	Big Beaver of Florida Development, LLC (18-23564)	<input type="checkbox"/>	Kmart of Michigan, Inc.	<input type="checkbox"/>	SHC Promotions LLC	<input type="checkbox"/>	SHC Promotions LLC
<input type="checkbox"/>	Sears Operations LLC	<input type="checkbox"/>	Sears Holdings Management Corporation (18-23553)	<input type="checkbox"/>	California Builder Appliances, Inc. (18-23565)	<input type="checkbox"/>	SHC Descend Springs, LLC	<input type="checkbox"/>	SRE Holding Corporation	<input type="checkbox"/>	SRE Holding Corporation
<input type="checkbox"/>	ServiceLive, Inc.	<input type="checkbox"/>	Sears Home & Business Franchises, Inc. (18-23554)	<input type="checkbox"/>	Florida Builder Appliances, Inc. (18-23566)	<input type="checkbox"/>	SOE, Inc.	<input type="checkbox"/>	Sears Brands Business Unit Corporation (18-23586)	<input type="checkbox"/>	Sears Brands Business Unit Corporation (18-23586)
<input type="checkbox"/>	A&E Factory Service, LLC	<input type="checkbox"/>	Sears Home Improvement Products, Inc. (18-23555)	<input type="checkbox"/>	KBL Holding Inc.	<input type="checkbox"/>	StarWest, LLC	<input type="checkbox"/>	Sears Brands Business Unit Corporation (18-23586)	<input type="checkbox"/>	Sears Brands Business Unit Corporation (18-23586)
<input type="checkbox"/>	A&E Home Delivery, LLC	<input type="checkbox"/>	Sears Insurance Services, L.L.C. (18-23556)	<input type="checkbox"/>	KLC, Inc.	<input type="checkbox"/>	STI Merchandising, Inc.	<input type="checkbox"/>	Sears Brands Business Unit Corporation (18-23586)	<input type="checkbox"/>	Sears Brands Business Unit Corporation (18-23586)
<input type="checkbox"/>	A&E Lawn & Garden, LLC	<input type="checkbox"/>	Sears Procter & Gamble Services, Inc. (18-23557)	<input type="checkbox"/>	Troy Coolidge No. 13, LLC (18-23581)	<input type="checkbox"/>	BlueLight.com, Inc.	<input type="checkbox"/>	Sears Brands Business Unit Corporation (18-23586)	<input type="checkbox"/>	Sears Brands Business Unit Corporation (18-23586)
<input type="checkbox"/>	A&E Signature Service, LLC	<input type="checkbox"/>	Sears Protection Company (18-23558)	<input type="checkbox"/>	Kmart of Washington LLC (18-23570)	<input type="checkbox"/>	Sears Brands Business Unit Corporation (18-23586)	<input type="checkbox"/>	Sears Brands Business Unit Corporation (18-23586)	<input type="checkbox"/>	Sears Brands Business Unit Corporation (18-23586)
<input type="checkbox"/>	EBA Holdings Inc.	<input type="checkbox"/>	Sears Protection Company (PR) Inc. (18-23559)	<input type="checkbox"/>	Kmart Stores of Illinois LLC (18-23571)	<input type="checkbox"/>	Sears Brands Business Unit Corporation (18-23586)	<input type="checkbox"/>	Sears Brands Business Unit Corporation (18-23586)	<input type="checkbox"/>	Sears Brands Business Unit Corporation (18-23586)
<input type="checkbox"/>	Innovel Solutions, Inc.	<input type="checkbox"/>	Sears Roebuck Acceptance Corp. (18-23560)	<input type="checkbox"/>	Kmart Stores of Texas LLC (18-23572)	<input type="checkbox"/>	Sears Buying Services, Inc. (18-23584)	<input type="checkbox"/>	Sears Buying Services, Inc. (18-23584)	<input type="checkbox"/>	Sears Buying Services, Inc. (18-23584)

Fill in this information to identify the case (Select only one Debtor per claim form):
UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim?	\$ <u>831,040.12</u> Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p style="text-align: center;"><u>Contract (fleet)</u></p>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☐ No

☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 148,476.19

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Signature: J. Scott Bovitz
J. Scott Bovitz (Jan 21, 2019)

Email: bovitz@bovitz-spitzer.com

Signature

Print the name of the person who is completing and signing this claim:

Name of the person who is completing and signing this claim:

Name J. Scott Bovitz
First name Middle name Last name

Title Senior Partner

Company Bovitz & Spitzer

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1100 Wilshire Blvd., #2403

Number Street

Los Angeles CA 90017-1961

City State ZIP Code

Contact phone 213-346-8300 Email bovitz@bovitz-spitzer.com

Attach Supporting Documentation (limited to a single PDF attachment that is less than 5 megabytes in size and under 100 pages):

☒ **have supporting documentation.**
(attach below)

☐ **do not have supporting documentation.**



Attachment

PLEASE REVIEW YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTS AND REDACT ACCORDINGLY PRIOR TO UPLOADING THEM. PROOFS OF CLAIM AND ATTACHMENTS ARE PUBLIC DOCUMENTS THAT WILL BE AVAILABLE FOR ANYONE TO VIEW ONLINE.

IMPORTANT NOTE REGARDING REDACTING YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTATION When you submit a proof of claim and any supporting documentation you must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. The responsibility for redacting personal data identifiers (as defined in Federal Rule of Bankruptcy Procedure 9037) rests solely with the party submitting the documentation and their counsel. Prime Clerk and the Clerk of the Court will not review any document for redaction or compliance with this Rule and you hereby release and agree to hold harmless Prime Clerk and the Clerk of the Court from the disclosure of any personal data identifiers included in your submission. In the event Prime Clerk or the Clerk of the Court discover that personal identifier data or information concerning a minor individual has been included in a pleading, Prime Clerk and the Clerk of the Court are authorized, in their sole discretion, to redact all such information from the text of the filing and make an entry indicating the correction.

Modified Form 410

Instructions for Proof of Claim

United States Bankruptcy Court

12/15

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- ❑ Fill in all of the information about the claim as of the date the case was filed.
- ❑ Fill in the caption at the top of the form.
- ❑ If the claim has been acquired from someone else, then state the identity of the last party who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- ❑ Attach any supporting documents to this form.
Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)
Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).
- ❑ Do not attach original documents because attachments may be destroyed after scanning.
- ❑ If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.
- ❑ A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth. See Bankruptcy Rule 9037.
- ❑ For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian. For example, write *A.B., a minor child (John Doe, parent, 123 Main St., City, State)*. See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at <http://restructuring.primeclerk.com/sears>.

Understand the terms used in this form

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate.
11 U.S.C. § 503.

Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy.
11 U.S.C. § 101 (5). A claim may be secured or unsecured.

Claim Pursuant to 11 U.S.C. §503(b)(9): A claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. §101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. §507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

Redaction of information: Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

Secured claim under 11 U.S.C. §506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Please send completed Proof(s) of Claim to:

Sears Holdings Corporation Claims Processing Center
c/o Prime Clerk LLC
850 3rd Avenue, Suite 412
Brooklyn, NY 11232

Do not file these instructions with your form
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20821

SEARS, ROEBUCK AND CO./CalAmp Networks Corporation

Inv Number	Inv Date	Type	Description	Inv Amount
I0208719 (Exhibit 1)	12/12/2016		DIRECT BILL	\$ 650.00
I0269136 (Exhibit 2)	4/30/2018		FO Order Type	\$ 606.88
I0279252 (Exhibit 3)	7/30/2018	IN	DIRECT BILL	\$ 11,556.30
I0279253 (Exhibit 4)	7/30/2018	IN	DIRECT BILL	\$ 228,760.77
I0279641 (Exhibit 5)	8/2/2018		FO Order Type	\$ 153.12
I0282278 (Exhibit 6)	8/24/2018	IN	DIRECT BILL	\$ 11,497.50
I0282279 (Exhibit 7)	8/24/2018	IN	DIRECT BILL	\$ 228,760.77
I0282627 (Exhibit 8)	8/28/2018		FO Order Type	\$ 401.87
I0286240 (Exhibit 9)	9/30/2018	IN	DIRECT BILL	\$ 228,760.77
I0286241 (Exhibit 10)	9/30/2018	IN	DIRECT BILL	\$ 11,451.30
I0288883 (Exhibit 11)	10/24/2018	IN	DIRECT BILL	\$ 5,121.90
I0288884 (Exhibit 12)	10/24/2018	IN	DIRECT BILL	\$ 103,318.94
				<u>\$ 831,040.12</u>



CalAmp Wireless Networks Corp.
1401 N Rice Avenue
Oxnard, CA 93030
Phone: (805) 987-9000
Fax: (805) 987-8359

INVOICE

Invoice No. I0208719
Date 12/12/2016
Order No. O0178585
Shipper ID S0216171
Order Type DIRECT BILL
Customer ID WNG004908

BILL TO:

SEARS DC #33166
SEARS - AP ARIBA
P.O. BOX 2176
SEARS - DISBURSEMENTS PO
OMAHA, NE 68103-2176

DEBRA HARDY
SEARS - AP ARIBA - SEARS DC#33166 SEARS
PART AND REPAIR 09512 4786 FIRST AVE S
SEATTLE, WA 98134-2304

Notes: Add_Purchase_Cable Only_WNG004908_SEARS_SQ 5208

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
FOB Origin Freight Prepay		Electronic Delivery				PO 369240	
ORDER DATE		TERMS		SALES PERSON		SITE	
11/23/2016		Net 30 Days		Lew Blumstein		1110	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
350-001-0005	5	EA	5	0	130.00	0.00	650.00
TRI-MODE ANTENNA							

Remit to:
CalAmp Wireless Networks Corp.
75 Remittance Drive Suite 6316
Chicago IL 60675-6316

Wires/ACH:
Receiver Square 1 Bank
ABA/Routing # [REDACTED]
Beneficiary CalAmp Wireless Networks Corp.
1401 N. Rice Avenue
Oxnard, CA 93030
S.W.I.F.T. [REDACTED]
Square 1 Bank
406 Blackwell St., Suite 240
Durham, NC 27701

Sales Total 650.00
Shipping & Handling 0.00
Misc. Charges 0.00
Tax Total 0.00
Less Paid Amount 0.00

WNG004908 I0208719

TOTAL 650.00 USD



CalAmp Wireless Networks Corp
1401 N Rice Ave.
Oxnard, CA 93030
United States

Sales Quote

Date 08/22/2016
Sales Quote # 00005208
Expires 08/31/2016
Salesperson Lew Blumstein
Contract Months 12
Primary Contact Phone

Customer Name

Sears - AP Ariba - Sears DC#33166

Bill To:

Sears - AP Ariba - Sears DC#33166
aparibainv@searshc.com
Omaha, NE 68103
US

Ship To:

Sears Parts & Repair #09512
Debra Hardy
4786 First Ave S
Seattle, WA 32792
US

Category	Device Type	Item	Description	Quantity	Rate	Tax Rate	Amount
Accessory	Cable	350-001-0005	Tri Mode Antenna Stud Mount (GPS +CELL+802.11)	5	130.00	0.00%	\$650.00
		TOTAL	ONE-TIME FEES				\$650.00
		TOTAL	MONTHLY RECURRING FEES				\$0.00

Notes

Total \$650.00

SHIPPING, APPLICABLE TAX, USF AND OTHER CHARGES WILL BE ADDED TO INVOICE

Additional hardware and services may be purchased at this price for 12 months after execution of this Sales Quote.

If Communication Network services are purchased, overage fees of \$0.02/KB for Cellular services shall apply as applicable. Any waived or discounted fees provided in this Sales Quote shall apply only to the initial Order.

This Sales Quote ("Order") shall be attached to the CalAmp Contract Cover Page, which together along with the Terms and Conditions referenced in the Contract Cover Page constitutes the Master Agreement. If the Terms and Conditions are posted on the CalAmp website, subscriber's rights and obligations are governed by the version of the Terms and Conditions in force at the time of the most recent Order. Subscriber's placement and CalAmp's acceptance of this Order, or any subsequent Order constitutes Subscriber's acceptance of the latest version of the Terms and Conditions including all updates and changes made since the date of Subscriber's latest prior Order, and agreement that the latest version of the Terms and Conditions will govern the services and related products contained in all Orders under which Subscriber is then entitled to receive active services. The most current version of the Terms and Conditions should be reviewed in conjunction with the placement of all new Orders.

CalAmp Signature/Title/Date

Subscriber Signature/Title/Date

Subscriber State of Incorporation

Subscriber Taxpayer federal Identification Number (EIN)

SEARS HOLDINGS

ORDER NO. PO369240

Issued on Fri, 19 Aug, 2016

Created on Fri, 19 Aug, 2016 by DEBRA HARDY

SUPPLIER:

CALAMP WIRELESS DATA SYSTEMS INC-1000835272
PO BOX 80411
CITY OF INDUSTRY, CA 91716
United States
Contact: Mike Dunn - 6.29.15

TOTAL AMOUNT

\$650.000 USD

SHIP TO:

Sears Parts & Repair #09512
4786 FIRST AVE S
Seattle, WA 32792
United States
Phone: 102067683245
Fax: 100000000000

BILL TO:

Send Invoice To: aparibainv@searshc.com
,
United States

DELIVER TO:

DEBRA HARDY _ Seattle;WA _
Debra.Hardy@searshc.com _
+1 206 764 7652

Worklenz / JIRA Id:

Payment Terms: Per Agreement

Alternate Receiver:

AlternateReceiver :

DerivedAlternateReceiver:

Supplier Contact Email Address: Efax_contracts_Pending@calAmp.com;Accountsreceivable@calamp.com

LDAP ID: dhardy

LINE ITEM DETAILS (1 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	AMOUNT
1	antenna	350-001-0005	5 each	-	\$130.000 USD	\$650.000 USD

Full Description: antenna

Req. Line No.: 1

Requester: DEBRA HARDY

PR No.: PR318656

Phone: +1 206 764 7652

TOTAL AMOUNT

\$650.000 USD

TERMS AND CONDITIONS OF PURCHASE

Visit our website <http://searsholdings.com/docs/NonMerchPOTermsandConditions.pdf>



CalAmp Wireless Networks Corp.
1401 N Rice Avenue
Oxnard, CA 93030
Phone: (805) 987-9000
Fax: (805) 987-8359

INVOICE

Invoice No. I0269136
Date 4/30/2018
Order No. O0231236
Shipper ID S0278836
Order Type FO Order Type
Customer ID WNG004908

BILL TO:

SEARS DC #33166
SEARS - AP ARIBA
P.O. BOX 2176
SEARS - DISBURSEMENTS PO
OMAHA, NE 68103-2176

SHIP TO:

ANGELO NIEVES ACEVEDO
PUERTO RICO-SVC DISTRICT-#08935
ROAD 169 KM 6.7
CAMARONE
GUAYNABO, RQ 00969
Puerto Rico

Notes: Add-on_Accessory-Order_WNG0004908_SEARS_~SQ
8604~_12_ House Clean

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
FOB Origin Freight Prepay		FedEx Ground Service				PO820694	
ORDER DATE		TERMS		SALES PERSON		SITE	
4/26/2018		Net 30 Days				1110	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
820-100-0141 KIT, C1K UPFITTER	3	EA	3	0	175.00	0.00	525.00

FRTT

Shipping And Hndl Charges

81.88

Remit to:
CalAmp Wireless Networks Corporation
29582 Network Place.
Chicago IL 60673-1295

ACH Delivery:
Bank Routing Number: [REDACTED]
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation
Wire Transfer:
Bank Routing Number: [REDACTED]
SWIFT Code: [REDACTED]
General Bank Address: JPMorgan Chase New York, NY 10004
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation

Sales Total	525.00
Shipping & Handling	0.00
Misc. Charges	81.88
Tax Total	0.00
	<hr/> 606.88
Less Paid Amount	0.00
TOTAL	606.88 USD

WNG004908

I0269136



CalAmp Wireless Networks Corp.
1401 N Rice Avenue
Oxnard, CA 93030
Phone: (805) 987-9000
Fax: (805) 987-8359

INVOICE

Invoice No. I0279252
Date 7/30/2018
Order No. O0240915
Shipper ID S0289194
Order Type DIRECT BILL
Customer ID 20821

BILL TO:

Attn: Brad Brodie
SEARS, ROEBUCK AND CO.
3333 Beverly Road, Attn: A4-355A
Hoffman Estates, IL 60179

SHIP TO:

Attn: Brad Brodie
SEARS, ROEBUCK AND CO.
3333 Beverly Road, Attn: A4-355A
Hoffman Estates, IL 60179

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
				June 18 Fleet Outlook Charges		C41127_V7_CW2300408	
ORDER DATE		TERMS		SALES PERSON		SITE	
7/28/2018		Net 60 Days				1110	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
000-303	1,597	EA	1,597	0	2.10	0.00	3,353.70
FleetOutlook Silver package includes Vehicle Maintenance Mo							
000-303	1,591	EA	1,591	0	2.10	0.00	3,341.10
FleetOutlook Silver package includes Vehicle Maintenance Mo							
000-303	1,916	EA	1,916	0	2.10	0.00	4,023.60
FleetOutlook Silver package includes Vehicle Maintenance Mo							
000-303	399	EA	399	0	2.10	0.00	837.90
FleetOutlook Silver package includes Vehicle Maintenance Mo							

Remit to:
CalAmp Wireless Networks Corporation
29582 Network Place.
Chicago IL 60673-1295

ACH Delivery:
Bank Routing Number: [REDACTED]
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation

Wire Transfer:
Bank Routing Number: [REDACTED]
SWIFT Code: [REDACTED]
General Bank Address: JPMorgan Chase New York, NY 10004
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation

Sales Total	11,556.30
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	11,556.30
Less Paid Amount	0.00
TOTAL	11,556.30 USD

20821 I0279252



CalAmp Wireless Networks Corp.
1401 N Rice Avenue
Oxnard, CA 93030
Phone: (805) 987-9000
Fax: (805) 987-8359

INVOICE

Invoice No. I0279253
Date 7/30/2018
Order No. O0240916
Shipper ID S0289195
Order Type DIRECT BILL
Customer ID 20821

BILL TO:

Attn: Brad Brodie
SEARS, ROEBUCK AND CO.
3333 Beverly Road, Attn: A4-355A
Hoffman Estates, IL 60179

SHIP TO:

Attn: Brad Brodie
SEARS, ROEBUCK AND CO.
3333 Beverly Road, Attn: A4-355A
Hoffman Estates, IL 60179

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
				July 2018 Data Pump Service		C41218_V3_CW2320950	
ORDER DATE		TERMS		SALES PERSON		SITE	
7/28/2018		Net 60 Days				1110	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
000-714 FLEETOUTLOOK-DATA PUMP	8,500	EA	8,500	0	14.45	0.00	122,825.00
000-100 Terrestrial Management Fee	8,500	EA	8,500	0	3.50	0.00	29,750.00
000-103 GSM Network Communications	330	EA	330	0	11.99	0.00	3,956.70
000-192 US CDMA	2,730	EA	2,730	0	10.24	0.00	27,955.20
000-804 Verizon VPP 5 MB Plan;Monthly	5,440	EA	5,440	0	7.44	0.00	40,473.60
RCRS REGULATORY COST RECOVERY SURCHARGE, (RCRS .0525%)	72,386	EA	72,386	0	0.05	0.00	3,800.27

Remit to:
CalAmp Wireless Networks Corporation
29582 Network Place.
Chicago IL 60673-1295

ACH Delivery:
Bank Routing Number: [REDACTED]
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation
Wire Transfer:
Bank Routing Number: [REDACTED]
SWIFT Code: [REDACTED]
General Bank Address: JPMorgan Chase New York,
NY 10004
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation

Sales Total 228,760.77
Shipping & Handling 0.00
Misc. Charges 0.00
Tax Total 0.00
228,760.77
Less Paid Amount 0.00
TOTAL 228,760.77 USD

20821 I0279253



CalAmp Wireless Networks Corp.
1401 N Rice Avenue
Oxnard, CA 93030
Phone: (805) 987-9000
Fax: (805) 987-8359

INVOICE

Invoice No. I0279641
Date 8/2/2018
Order No. O0241190
Shipper ID S0289607
Order Type FO Order Type
Customer ID WNG004908

BILL TO:

SEARS DC #33166
SEARS - AP Ariba
P.O. BOX 2176
SEARS - DISBURSEMENTS PO
OMAHA, NE 68103-2176

SHIP TO:

LORI CONTRERAS
SEARS - AP Ariba - SEARS DC# 33166
16555 PARK ROW
HOUSTON, TX 77084

Notes: Accesory Order_Purchase_WNG004908_~SQ 4244~_12

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
FOB Origin Freight Prepay		FedEx Ground Service				PO864110	
ORDER DATE		TERMS		SALES PERSON		SITE	
8/1/2018		Net 30 Days				1110	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
350-001-0005	1	EA	1	0	130.00	0.00	130.00
TRI-MODE ANTENNA							

FRTT

Shipping And Hndl Charges

11.45

Remit to:
CalAmp Wireless Networks Corporation
29582 Network Place.
Chicago IL 60673-1295

ACH Delivery:
Bank Routing Number: [REDACTED]
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation
Wire Transfer:
Bank Routing Number: [REDACTED]
SWIFT Code: [REDACTED]
General Bank Address: JPMorgan Chase New York, NY 10004
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation

Sales Total	130.00
Shipping & Handling	0.00
Misc. Charges	11.45
Tax Total	11.67
	<hr/> 153.12
Less Paid Amount	0.00
TOTAL	153.12 USD

WNG004908

I0279641

Purchase Order: PO864110

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <http://www.ariba.com>.

From:
Send Invoice To: aparibainv@searshc.com
Email: aparibainv@searshc.com

To:
CALAMP WIRELESS NETWORKS
CORP
1401 N RICE AVE
Oxnard , CA 93030
United States
Phone: +1 (703) 2624063
Fax:
Email: radhap@calamp.com,
Efax_Contracts_pending@CalAmp.
com, mdunn@CalAmp.com

Purchase Order
(Invoiced)
PO864110
Amount: \$ 130.00 USD
Version: 1

Payment Terms
NET 0

Comments

Comment Type:
General
Comment Body:

Comment By:
LORI CONTRERAS
Comment Date:
2018-07-27T13:23:11-07:00

Comment Type: Terms and Conditions
Body: Visit our website [http://searsholdings.com/docs/NonMerchPOTermsandConditions.p](http://searsholdings.com/docs/NonMerchPOTermsandConditions.pdf)
df

Other Information

LDAP ID: lcontr1

ATTACHMENTS

CalAMP_quote.pdf (application/pdf)

SHIP ALL ITEMS TO

SEARS Service Center 8107
16555 Park Row
Houston , TX 77084
United States
Ship To Code: AD82983268
Phone: +1 (281) 6471420
Email: Lori.contreras@searshc.com

BILL TO

Send Invoice To:
aparibainv@searshc.com
Email:
aparibainv@searshc.com

DELIVER TO

LORI CONTRERAS _ _ lori.
contreras@searshc.com _
SEARS Service Center 8107

Line Items						
Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal
1	350-001-0005 Tri Mode Antenna	Material	1 (EA)	3 Aug 2018	\$130.00 USD	\$130.00 USD
STATUS						
1 Invoiced Amount: \$130.00 USD						
1 Unconfirmed						
Other Information						
Req. Line No.:		1				
Requester:		LORI CONTRERAS				
PR No.:		PR591113				

Order submitted on: Tuesday 31 Jul 2018 9:35 PM GMT-04:00
Received by Ariba Network on: Tuesday 31 Jul 2018 9:36 PM GMT-04:00
This Purchase Order was sent by Sears Holdings Corporation (Non-Merchandise) AN01007090221 and delivered by Ariba Network.
There are attachment(s) associated with this order that can be viewed online.

Sub-total:	\$	130.00	USD
Total Invoiced:	\$	130.00	USD



CalAmp Wireless Networks Corp.

1401 N Rice Avenue
Oxnard, CA 93030
Phone: (805) 987-9000
Fax: (805) 987-8359

INVOICE

Invoice No. I0282278
Date 8/24/2018
Order No. O0243503
Shipper ID S0292295
Order Type DIRECT BILL
Customer ID 20821

BILL TO:

Attn: Brad Brodie
SEARS, ROEBUCK AND CO.
3333 Beverly Road, Attn: A4-355A
Hoffman Estates, IL 60179

SHIP TO:

Attn: Brad Brodie
SEARS, ROEBUCK AND CO.
3333 Beverly Road, Attn: A4-355A
Hoffman Estates, IL 60179

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
				Aug 2018 Fleet Outlook Charges		C41127_V7_CW2300408	
ORDER DATE		TERMS		SALES PERSON		SITE	
8/24/2018		Net 60 Days				1110	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
000-303	1,568	EA	1,568	0	2.10	0.00	3,292.80
FleetOutlook Silver package includes Vehicle Maintenance Mo							
Notes: North							
000-303	1,613	EA	1,613	0	2.10	0.00	3,387.30
FleetOutlook Silver package includes Vehicle Maintenance Mo							
Notes: South							
000-303	1,918	EA	1,918	0	2.10	0.00	4,027.80
FleetOutlook Silver package includes Vehicle Maintenance Mo							
Notes: West							
000-303	376	EA	376	0	2.10	0.00	789.60
FleetOutlook Silver package includes Vehicle Maintenance Mo							
Notes: HVAC							

Remit to:
CalAmp Wireless Networks Corporation
29582 Network Place.
Chicago IL 60673-1295

ACH Delivery:
Bank Routing Number: [REDACTED]
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation
Wire Transfer:
Bank Routing Number: [REDACTED]
SWIFT Code: [REDACTED]
General Bank Address: JPMorgan Chase New York, NY 10004
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation

Sales Total 11,497.50
Shipping & Handling 0.00
Misc. Charges 0.00
Tax Total 0.00
11,497.50
Less Paid Amount 0.00
TOTAL 11,497.50 USD

20821 I0282278



CalAmp Wireless Networks Corp.
1401 N Rice Avenue
Oxnard, CA 93030
Phone: (805) 987-9000
Fax: (805) 987-8359

INVOICE

Invoice No. I0282279
Date 8/24/2018
Order No. O0243504
Shipper ID S0292296
Order Type DIRECT BILL
Customer ID 20821

BILL TO:

Attn: Brad Brodie
SEARS, ROEBUCK AND CO.
3333 Beverly Road, Attn: A4-355A
Hoffman Estates, IL 60179

SHIP TO:

Attn: Brad Brodie
SEARS, ROEBUCK AND CO.
3333 Beverly Road, Attn: A4-355A
Hoffman Estates, IL 60179

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
				Aug 2018 Data Pump Service		C41218_V3_CW2320950	
ORDER DATE		TERMS		SALES PERSON		SITE	
8/24/2018		Net 60 Days				1110	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
000-714 FLEETOUTLOOK-DATA PUMP	8,500	EA	8,500	0	14.45	0.00	122,825.00
000-100 Terrestrial Management Fee	8,500	EA	8,500	0	3.50	0.00	29,750.00
000-103 GSM Network Communications	330	EA	330	0	11.99	0.00	3,956.70
000-192 US CDMA	2,730	EA	2,730	0	10.24	0.00	27,955.20
000-804 Verizon VPP 5 MB Plan;Monthly	5,440	EA	5,440	0	7.44	0.00	40,473.60
RCRS REGULATORY COST RECOVERY SURCHARGE, (RCRS .0525%)	72,386	EA	72,386	0	0.05	0.00	3,800.27

Remit to:
CalAmp Wireless Networks Corporation
29582 Network Place.
Chicago IL 60673-1295

ACH Delivery:
Bank Routing Number: [REDACTED]
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation
Wire Transfer:
Bank Routing Number: [REDACTED]
SWIFT Code: [REDACTED]
General Bank Address: JPMorgan Chase New York, NY 10004
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation

Sales Total	228,760.77
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	228,760.77
Less Paid Amount	0.00
TOTAL	228,760.77 USD

20821 I0282279



CalAmp Wireless Networks Corp.
1401 N Rice Avenue
Oxnard, CA 93030
Phone: (805) 987-9000
Fax: (805) 987-8359

INVOICE

Invoice No. I0282627
Date 8/28/2018
Order No. O0243716
Shipper ID S0292709
Order Type FO Order Type
Customer ID WNG004908

BILL TO:

SEARS DC #33166
SEARS - AP ARIABA
P.O. BOX 2176
SEARS - DISBURSEMENTS PO
OMAHA, NE 68103-2176

SHIP TO:

SHANTELE RAMIREZ
SEARS - APR ARIABA - SEARS DC#33166
952 E BASELINE RD
111
MESA, AZ 85204

Notes: Accesory Order_Purchase_WNG004908_~SQ 9682~_12

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
FOB Origin Duties Unpaid		FedEx Ground Service				PO877249	
ORDER DATE		TERMS		SALES PERSON		SITE	
8/27/2018		Net 30 Days		HOUSE ACCOUNT		1110	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
350-001-0005	3	EA	3	0	130.00	0.00	390.00
TRI-MODE ANTENNA							

FRTT

Shipping And Hndl Charges

11.87

Remit to:
CalAmp Wireless Networks Corporation
29582 Network Place.
Chicago IL 60673-1295

ACH Delivery:
Bank Routing Number: [REDACTED]
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation

Wire Transfer:
Bank Routing Number: [REDACTED]
SWIFT Code: [REDACTED]
General Bank Address: JPMorgan Chase New York, NY 10004
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation

Sales Total	390.00
Shipping & Handling	0.00
Misc. Charges	11.87
Tax Total	0.00
	<hr/>
	401.87
Less Paid Amount	0.00
TOTAL	401.87 USD

WNG004908 I0282627

Purchase Order: PO877249

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <http://www.ariba.com>.

From:
Send Invoice To: aparibainv@searshc.com
Email: aparibainv@searshc.com

To:
CALAMP WIRELESS NETWORKS
CORP
1401 N RICE AVE
Oxnard , CA 93030
United States
Phone: +1 (703) 2624063
Fax:
Email: radhap@calamp.com,
Efax_Contracts_pending@CalAmp.com,
mdunn@CalAmp.com

Purchase Order
(Invoiced)
PO877249
Amount: \$ 390.00 USD
Version: 1

Payment Terms

NET 0

Comments

Comment Type: Terms and Conditions
Body: Visit our website [http://searsholdings.com/docs/NonMerchPOTermsandConditions.p](http://searsholdings.com/docs/NonMerchPOTermsandConditions.pdf)
df

Other Information

LDAP ID: sramir2

SHIP ALL ITEMS TO

Shantelle Ramirez
952 E Baseline Rd
#111
Mesa , AZ 85204
United States
Ship To Code: AD78860215
Phone: +1 (480) 4977765
Email: Shantelle.Ramirez@searshc.com

BILL TO

Send Invoice To:
aparibainv@searshc.com
Email:
aparibainv@searshc.com

DELIVER TO

SHANTELE RAMIREZ __ shantelle.
ramirez@searshc.com _
Shantelle Ramirez

Line Items

Line #	Part # / Description	Type	Qty (Unit)	Price	Subtotal
1	350-001-0005 Tri Mode Antenna	Material	3 (EA)	\$130.00 USD	\$390.00 USD
STATUS					
3 Invoiced Amount: \$390.00 USD					
3 Shipped (Carrier Name: FedEx) Tracking Number: 449845737977 Shipment Id: 449845737977					
3 Confirmed As Is					

Other Information

Req. Line No.: 1
Requester: SHANTELE RAMIREZ
PR No.: PR598273

Order submitted on: Monday 27 Aug 2018 2:03 PM GMT-04:00

Received by Ariba Network on: Monday 27 Aug 2018 2:03 PM GMT-04:

00

This Purchase Order was sent by Sears Holdings Corporation (Non-Merchandise) AN01007090221 and delivered by Ariba Network.

Sub-total:	\$	390.00	USD
Total Invoiced:	\$	390.00	USD

PDF generated by Radha Persaud on Saturday 20 Oct 2018 9:33 PM GMT-04:00



CalAmp Wireless Networks Corp.
1401 N Rice Avenue
Oxnard, CA 93030
Phone: (805) 987-9000
Fax: (805) 987-8359

INVOICE

Invoice No. I0286240
Date 9/30/2018
Order No. O0246896
Shipper ID S0296474
Order Type DIRECT BILL
Customer ID 20821

BILL TO:

Attn: Brad Brodie
SEARS, ROEBUCK AND CO.
3333 Beverly Road, Attn: A4-355A
Hoffman Estates, IL 60179

SHIP TO:

Attn: Brad Brodie
SEARS, ROEBUCK AND CO.
3333 Beverly Road, Attn: A4-355A
Hoffman Estates, IL 60179

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
				Sept 2018 Data Pump Service		C41218_V3_CW2320950	
ORDER DATE		TERMS		SALES PERSON		SITE	
9/28/2018		Net 60 Days				1110	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
000-714 FLEETOUTLOOK-DATA PUMP	8,500	EA	8,500	0	14.45	0.00	122,825.00
000-100 Terrestrial Management Fee	8,500	EA	8,500	0	3.50	0.00	29,750.00
000-103 GSM Network Communications	330	EA	330	0	11.99	0.00	3,956.70
000-192 US CDMA	2,730	EA	2,730	0	10.24	0.00	27,955.20
000-804 Verizon VPP 5 MB Plan;Monthly	5,440	EA	5,440	0	7.44	0.00	40,473.60
RCRS REGULATORY COST RECOVERY SURCHARGE, (RCRS .0525%)	72,386	EA	72,386	0	0.05	0.00	3,800.27

Remit to:
CalAmp Wireless Networks Corporation
29582 Network Place.
Chicago IL 60673-1295

ACH Delivery:
Bank Routing Number: [REDACTED]
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation

Wire Transfer:
Bank Routing Number: [REDACTED]
SWIFT Code: [REDACTED]
General Bank Address: JPMorgan Chase New York, NY 10004
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation

Sales Total 228,760.77
Shipping & Handling 0.00
Misc. Charges 0.00
Tax Total 0.00
228,760.77
Less Paid Amount 0.00

TOTAL 228,760.77 USD

20821 I0286240



CalAmp Wireless Networks Corp.
1401 N Rice Avenue
Oxnard, CA 93030
Phone: (805) 987-9000
Fax: (805) 987-8359

INVOICE

Invoice No. 10286241
Date 9/30/2018
Order No. 00246897
Shipper ID S0296475
Order Type DIRECT BILL
Customer ID 20821

BILL TO:

Attn: Brad Brodie
SEARS, ROEBUCK AND CO.
3333 Beverly Road, Attn: A4-355A
Hoffman Estates, IL 60179

SHIP TO:

Attn: Brad Brodie
SEARS, ROEBUCK AND CO.
3333 Beverly Road, Attn: A4-355A
Hoffman Estates, IL 60179

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
				Sept 2018 Fleet Outlook Charges		C41127_V7_CW2300408	
ORDER DATE		TERMS		SALES PERSON		SITE	
9/28/2018		Net 60 Days				1110	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
000-303	1,557	EA	1,557	0	2.10	0.00	3,269.70
FleetOutlook Silver package includes Vehicle Maintenance Mo							
000-303	1,618	EA	1,618	0	2.10	0.00	3,397.80
FleetOutlook Silver package includes Vehicle Maintenance Mo							
000-303	1,905	EA	1,905	0	2.10	0.00	4,000.50
FleetOutlook Silver package includes Vehicle Maintenance Mo							
000-303	373	EA	373	0	2.10	0.00	783.30
FleetOutlook Silver package includes Vehicle Maintenance Mo							

Remit to:
CalAmp Wireless Networks Corporation
29582 Network Place.
Chicago IL 60673-1295

ACH Delivery:
Bank Routing Number: [REDACTED]
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation
Wire Transfer:
Bank Routing Number: [REDACTED]
SWIFT Code: [REDACTED]
General Bank Address: JPMorgan Chase New York,
NY 10004
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation

Sales Total 11,451.30
Shipping & Handling 0.00
Misc. Charges 0.00
Tax Total 0.00
11,451.30
Less Paid Amount 0.00
TOTAL 11,451.30 USD

20821 10286241



CalAmp Wireless Networks Corp.
1401 N Rice Avenue
Oxnard, CA 93030
Phone: (805) 987-9000
Fax: (805) 987-8359

INVOICE

Invoice No. I0288883
Date 10/14/2018
Order No. O0249239
Shipper ID S0299172
Order Type DIRECT BILL
Customer ID 20821

BILL TO:

Attn: Brad Brodie
SEARS, ROEBUCK AND CO.
3333 Beverly Road, Attn: A4-355A
Hoffman Estates, IL 60179

SHIP TO:

Attn: Brad Brodie
SEARS, ROEBUCK AND CO.
3333 Beverly Road, Attn: A4-355A
Hoffman Estates, IL 60179

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
				1st-14th Oct 2018 FO Charge		C41127_V7_CW2300408	
ORDER DATE		TERMS		SALES PERSON		SITE	
10/24/2018		Net 45 Days				1110	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
000-303	700	EA	700	0	2.10	0.00	1,470.00
FleetOutlook Silver package includes Vehicle Maintenance Mo							
000-303	721	EA	721	0	2.10	0.00	1,514.10
FleetOutlook Silver package includes Vehicle Maintenance Mo							
000-303	849	EA	849	0	2.10	0.00	1,782.90
FleetOutlook Silver package includes Vehicle Maintenance Mo							
000-303	169	EA	169	0	2.10	0.00	354.90
FleetOutlook Silver package includes Vehicle Maintenance Mo							

Remit to:
CalAmp Wireless Networks Corporation
29582 Network Place.
Chicago IL 60673-1295

ACH Delivery:
Bank Routing Number: [REDACTED]
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation
Wire Transfer:
Bank Routing Number: [REDACTED]
SWIFT Code: [REDACTED]
General Bank Address: JPMorgan Chase New York,
NY 10004
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation

Sales Total	5,121.90
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
Less Paid Amount	0.00
TOTAL	5,121.90 USD

20821 I0288883



CalAmp Wireless Networks Corp.
1401 N Rice Avenue
Oxnard, CA 93030
Phone: (805) 987-9000
Fax: (805) 987-8359

INVOICE

Invoice No. I0288884
Date 10/14/2018
Order No. O0249240
Shipper ID S0299173
Order Type DIRECT BILL
Customer ID 20821

BILL TO:

Attn: Brad Brodie
SEARS, ROEBUCK AND CO.
3333 Beverly Road, Attn: A4-355A
Hoffman Estates, IL 60179

SHIP TO:

Attn: Brad Brodie
SEARS, ROEBUCK AND CO.
3333 Beverly Road, Attn: A4-355A
Hoffman Estates, IL 60179

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
				1st-14th Oct 2018 Data Pump Ch		C41218_V3_CW2320950	
ORDER DATE		TERMS		SALES PERSON		SITE	
10/24/2018		Net 45 Days				1110	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
000-714 FLEETOUTLOOK-DATA PUMP	3,839	EA	3,839	0	14.45	0.00	55,473.55
000-100 Terrestrial Management Fee	3,839	EA	3,839	0	3.50	0.00	13,436.50
000-103 GSM Network Communications	149	EA	149	0	11.99	0.00	1,786.51
000-192 US CDMA	1,233	EA	1,233	0	10.24	0.00	12,625.92
000-804 Verizon VPP 5 MB Plan;Monthly	2,457	EA	2,457	0	7.44	0.00	18,280.08
RCRS REGULATORY COST RECOVERY SURCHARGE, (RCRS .0525%)	32,693	EA	32,693	0	0.05	0.00	1,716.38

Remit to:
CalAmp Wireless Networks Corporation
29582 Network Place.
Chicago IL 60673-1295

ACH Delivery:
Bank Routing Number: [REDACTED]
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation
Wire Transfer:
Bank Routing Number: [REDACTED]
SWIFT Code: [REDACTED]
General Bank Address: JPMorgan Chase New York,
NY 10004
Account Number: [REDACTED]
Account Name: CalAmp Wireless Networks Corporation

Sales Total	103,318.94
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	103,318.94
Less Paid Amount	0.00
TOTAL	103,318.94 USD

20821 I0288884

Electronic Proof of Claim

Adobe Sign Document History


01/21/2019

Created:	01/21/2019
By:	Sears Claims (searsclaims@primeclerk.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAaWC64R7yr9DKPTAMKTKeLZDBRohRbG-p

"Electronic Proof of Claim" History

 Widget created by Sears Claims (searsclaims@primeclerk.com)

01/21/2019 - 9:45:37 PM EST

 J. Scott Bovitz (bovitz@bovitz-spitzer.com) uploaded the following supporting documents:

 Attachment


01/21/2019 - 9:53:56 PM EST

 Widget filled in by J. Scott Bovitz (bovitz@bovitz-spitzer.com)

01/21/2019 - 9:53:56 PM EST- IP address: 104.172.47.247

 (User email address provided through API User-Agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/71.0.3578.98 Safari/537.36)

01/21/2019 - 9:53:59 PM EST- IP address: 104.172.47.247

 Signed document emailed to J. Scott Bovitz (bovitz@bovitz-spitzer.com) and Sears Claims (searsclaims@primeclerk.com)

01/21/2019 - 9:53:59 PM EST